Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

Provider Organization: Hearts and Homes for Youth, Inc.- Damamli ILP
Licensing Agency: DHS
Name of Chief Administrator: Chloe Perez
Email: cperez@heartsandhomes.org
License Type: ILP
Type of Inspection: Quarterly

<table>
<thead>
<tr>
<th>Name and Address of CPA Office</th>
<th>License Capacity</th>
<th>DHS Contract Limit</th>
<th>Census by Placing Agency</th>
<th>License#/ Exp. date</th>
<th>Date of site Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hearts and Homes for Youth, Inc. 3919 National Drive, Suite 400 Burtonsville, MD 20866</td>
<td>Unlimited</td>
<td>18</td>
<td>1DHS 1 DJS</td>
<td>#00161 04/01/2020</td>
<td>07/06/2018</td>
</tr>
</tbody>
</table>

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 4 Foster Parent NA Adoptive Parent NA

Number of Interviews: Youth 0 Staff 0 Foster Parent NA

CPA Office Inspection: Continue

Number of ILP Apartments Inspected: 0 Number of Foster Homes Inspected: NA

Current COMAR Violation: Yes X No ___

If Yes, list Cited Violation(s) below:

<table>
<thead>
<tr>
<th>Violation(s)</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.05.02.17 A(1)</td>
<td>Missing physical exam in 1 out of 4 child client records.</td>
</tr>
<tr>
<td>07.05.04.10</td>
<td>Missing progress notes in 2 out of 4 child client records.</td>
</tr>
<tr>
<td>07.05.04.05 A</td>
<td>Missing legal documentation in 1 out of 4 child client records.</td>
</tr>
<tr>
<td>07.05.02.17 A(2)(7)</td>
<td>Missing dental/vision in 1 out of 4 child client records.</td>
</tr>
</tbody>
</table>

Corrective Action Plan: Yes X No ___ If yes, date of CAP: 07/09/2018

Any Violations During Mid or Re-Licensure Periods: Yes X No ___

If Yes See Report (s) Date(s):

Complaint Outcome:

Current Status of License: Continued

Licensing Coordinator: Sherlema Ferguson Date: 7/10/18 Email: sherlema.ferguson@maryland.gov
Program Manager: Richard Berger Date: 7/10/18 Email: richard.berger@maryland.gov